

Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

DATA	BUINIARI		
Local Gov	ernment Profile		
Unit Name: Salt Creek Rural Park District		County: CC	OOK
Population: 7,500 Equalized Assessed V	aluation: \$155,4	26,375 Unit C	Code: 016/700/12
Appropriation or Budget: \$3,535,900	Accounting	g Method: Modi	ified Accrual
Employees: Full Time: 12 Part Time:	148	Salaries Paid	l: \$786,179
Data Category: SPECIAL PURPOSE DISTRICTS/PAI	RK	Fiscal Year l	End: 4/30/00
Data Range: Appropriations Greater Than 200,000			
,	Blended Compo	nent Units Includ	ed:
Fiscal In	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$689,436	\$1,441,126	\$387,837
Per Capita Beginning Fund Balance:	\$92	\$52	\$25
Revenue Collected During FY 00:	\$1,641,957	\$3,941,500	\$1,302,075
Expenditures During FY 00:	\$1,763,864	\$3,880,176	\$1,289,730
Per Capita Revenue:	\$219	\$126	\$78
Per Capita Expenditures:	\$235	\$127	\$79
Revenues over (under) Expenditures:	-\$121,907	\$61,325	\$25,901
Ratio of Fund Balance to Expenditures:	32.18%	46.33%	35.50%
Ending Fund Balance for FY 00:	\$567,529	\$1,338,731	\$469,424
Per Capita Ending Fund Balance:	\$76	\$55	\$27
Total Reserved Funds:	\$	\$92,457	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$1,110,600	\$8,517,646	\$1,567,000
Per Capita Debt:	\$148	\$198	\$104
General Obligation Debt over EAV:	0.37%	13.32%	0.31%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$340,856	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$11	\$
Revenue Collected During FY 00:	\$	\$460,646	\$
Expenditures During FY 00:	\$	\$445,345	\$
Per Capita Revenue:	\$	\$16	\$
Per Capita Expenditures:	\$	\$15	\$
Operating Income (loss):	\$	\$15,301	\$
Ratio of Retained Earnings to Expenditures:	0.00%	43.80%	0.00%
Ending Retained Earnings for FY 00:	\$	\$353,513	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

DATA	BUNIMARI				
Local Gov	ernment Profile				
Unit Name: Sandwich Park District		County: DE	EKALB		
Population: 5,600 Equalized Assessed Valuation: \$88,580,692 Unit Code: 019/060/12					
Appropriation or Budget: \$365,600 Accounting Method: Modified Accrual					
Employees: Full Time: 2 Part Time:	7	Salaries Paid	1: \$149,344		
Data Category: SPECIAL PURPOSE DISTRICTS/PAI	RK	Fiscal Year l			
Data Range: Appropriations Greater Than 200,000	Fiscal Ital End. 4750/00				
,	Blended Compo	nent Units Includ	ed:		
Fiscal In	ndicators				
General and Special Funds	Amounts	Averages	Medians		
Beginning Fund Balance for FY 00:	\$56,490	\$1,441,126	\$387,837		
Per Capita Beginning Fund Balance:	\$10	\$52	\$25		
Revenue Collected During FY 00:	\$334,891	\$3,941,500	\$1,302,075		
Expenditures During FY 00:	\$308,990	\$3,880,176	\$1,289,730		
Per Capita Revenue:	\$60	\$126	\$78		
Per Capita Expenditures:	\$55	\$127	\$79		
Revenues over (under) Expenditures:	\$25,901	\$61,325	\$25,901		
Ratio of Fund Balance to Expenditures:	30.17%	46.33%	35.50%		
Ending Fund Balance for FY 00:	\$93,210	\$1,338,731	\$469,424		
Per Capita Ending Fund Balance:	\$17	\$55	\$27		
Total Reserved Funds:	\$	\$92,457	\$		
<u>Debt</u>	Amounts	Averages	Medians		
Outstanding Debt for FY 00:	\$100,000	\$8,517,646	\$1,567,000		
Per Capita Debt:	\$18	\$198	\$104		
General Obligation Debt over EAV:	0.11%	13.32%	0.31%		
Enterprise Funds	Amounts	Averages	Medians		
Beginning Retained Earnings for FY 00:	\$	\$340,856	\$		
Per Capita Beginning Retained Earnings for FY 00:	\$	\$11	\$		
Revenue Collected During FY 00:	\$	\$460,646	\$		
Expenditures During FY 00:	\$	\$445,345	\$		
Per Capita Revenue:	\$	\$16	\$		
Per Capita Expenditures:	\$	\$15	\$		
Operating Income (loss):	\$	\$15,301	\$		
Ratio of Retained Earnings to Expenditures:	0.00%	43.80%	0.00%		
Ending Retained Earnings for FY 00:	\$	\$353,513	\$		



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Gov	rernment Profile			
Unit Name: Savanna Park District		County: CA	ARROLL	
Population: 5,200 Equalized Assessed Valuation: \$26,817,481 Unit Code: 008/020/12 Appropriation or Budget: \$465,553 Accounting Method: Modified Accrual				
Employees: Full Time: 2 Part Time:	3	Salaries Paid	1: \$89,500	
Data Category: SPECIAL PURPOSE DISTRICTS/PA	RK			
Data Category: SPECIAL PURPOSE DISTRICTS/PARK Data Range: Appropriations Greater Than 200,000 Fiscal Year End: 4/30/00				
<u> </u>	Blended Compo	nent Units Includ	ed:	
Fiscal I	ndicators	inent Cints Includ		
General and Special Funds	Amounts	Averages	Medians	
Beginning Fund Balance for FY 00:	\$43,309	\$1,441,126	\$387,837	
Per Capita Beginning Fund Balance:	\$8	\$52	\$25	
Revenue Collected During FY 00:	\$160,654	\$3,941,500	\$1,302,075	
Expenditures During FY 00:	\$164,000	\$3,880,176	\$1,289,730	
Per Capita Revenue:	\$31	\$126	\$78	
Per Capita Expenditures:	\$32	\$127	\$79	
Revenues over (under) Expenditures:	-\$3,346	\$61,325	\$25,901	
Ratio of Fund Balance to Expenditures:	24.37%	46.33%	35.50%	
Ending Fund Balance for FY 00:	\$39,963	\$1,338,731	\$469,424	
Per Capita Ending Fund Balance:	\$8	\$55	\$27	
Total Reserved Funds:	\$	\$92,457	\$	
<u>Debt</u>	Amounts	Averages	Medians	
Outstanding Debt for FY 00:	\$100,000	\$8,517,646	\$1,567,000	
Per Capita Debt:	\$19	\$198	\$104	
General Obligation Debt over EAV:	0.37%	13.32%	0.31%	
Enterprise Funds	Amounts	Averages	Medians	
Beginning Retained Earnings for FY 00:	\$565,847	\$340,856	\$	
Per Capita Beginning Retained Earnings for FY 00:	\$109	\$11	\$	
Revenue Collected During FY 00:	\$121,397	\$460,646	\$	
Expenditures During FY 00:	\$112,662	\$445,345	\$	
Per Capita Revenue:	\$23	\$16	\$	
Per Capita Expenditures:	\$22	\$15	\$	
Operating Income (loss):	\$8,735	\$15,301	\$	
Ratio of Retained Earnings to Expenditures:	510.01%	43.80%	0.00%	
Ending Retained Earnings for FY 00:	\$574,582	\$353,513	\$	

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FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Covernment Profile

Local Government Profile								
Unit Name: Sci	haumburg Pa	ark District				Count	y: COOK	
Population:	78,200	Equalized As	sessed Valuat	tion:	\$2,560,	553,492	Unit Code:	016/710/12
Appropriation or	r Budget:	\$21,214,868	8		Accountin	g Method:	Modified A	Accrual
Employees:	Full Time:	104 Part	Time:	800		Salar	ies Paid:	\$6,525,606
Data Category:	SPECIAL F	PURPOSE DISTRI	CTS/PARK			Fiscal	Year End:	3/31/00
Data Range:	Appropriati	ons Greater Than 2	200,000					

Appropriations Greater Than 200,000)		•
•	Blended Compo	nent Units Includ	led:
Fiscal	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$45,350	\$1,441,126	\$387,837
Per Capita Beginning Fund Balance:	\$1	\$52	\$25
Revenue Collected During FY 00:	\$12,394,847	\$3,941,500	\$1,302,075
Expenditures During FY 00:	\$12,010,628	\$3,880,176	\$1,289,730
Per Capita Revenue:	\$159	\$126	\$78
Per Capita Expenditures:	\$154	\$127	\$79
Revenues over (under) Expenditures:	\$384,219	\$61,325	\$25,901
Ratio of Fund Balance to Expenditures:	10.33%	46.33%	35.50%
Ending Fund Balance for FY 00:	\$1,241,200	\$1,338,731	\$469,424
Per Capita Ending Fund Balance:	\$16	\$55	\$27
Total Reserved Funds:	\$89,146	\$92,457	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$26,361,012	\$8,517,646	\$1,567,000
Per Capita Debt:	\$337	\$198	\$104
General Obligation Debt over EAV:	0.97%	13.32%	0.31%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	-\$2,410,484	\$340,856	\$
Per Capita Beginning Retained Earnings for FY 00:	-\$31	\$11	\$
Revenue Collected During FY 00:	\$2,676,077	\$460,646	\$
Expenditures During FY 00:	\$3,272,397	\$445,345	\$
Per Capita Revenue:	\$34	\$16	\$
Per Capita Expenditures:	\$42	\$15	\$
Operating Income (loss):	-\$596,320	\$15,301	\$
Ratio of Retained Earnings to Expenditures:	-75.27%	43.80%	0.00%
Ending Retained Earnings for FY 00:	-\$2,463,152	\$353,513	\$
Per Capita Ending Retained Earnings:	-\$31	\$12	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: Seaton Park District		County: MI	ERCER
Population: 400 Equalized Assessed V	Valuation:	\$ Unit (Code: 066/020/12
Appropriation or Budget: \$1,500	Accounting	g Method: Cash	
Employees: Full Time: Part Time:		Salaries Paid	1: S
Data Category: SPECIAL PURPOSE DISTRICTS/PA	JRK	Fiscal Year	
Data Range: Appropriations Less Than or Equal to		riscai Tear	Ena: 1 4/30/00
		nent Units Includ	ed:
Fiscal 1	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:		\$51,438	\$28,239
Per Capita Beginning Fund Balance:		\$24	\$12
Revenue Collected During FY 00:	\$	\$68,560	\$57,167
Expenditures During FY 00:	\$	\$64,486	\$51,758
Per Capita Revenue:	\$	\$27	\$24
Per Capita Expenditures:	\$	\$26	\$22
Revenues over (under) Expenditures:		\$4,204 100.94%	\$1,364
Ratio of Fund Balance to Expenditures:	0.00%		62.16%
Ending Fund Balance for FY 00:		\$55,027	\$31,703
Per Capita Ending Fund Balance:		\$25	\$14
Total Reserved Funds:	\$	\$4,192	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$22,955	\$
Per Capita Debt:	\$	\$6	\$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$2,952	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$1	\$
Revenue Collected During FY 00:	\$	\$5,053	\$
Expenditures During FY 00:	\$	\$6,378	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$2	\$
Operating Income (loss):		-\$1,367	\$
Ratio of Retained Earnings to Expenditures:	0.00%	4.14%	0.00%
Ending Retained Earnings for FY 00:		\$2,859	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Gove	Local Government Profile			
Unit Name: Skokie Park District		County: CC	OOK	
Population: 59,432 Equalized Assessed Va	aluation: \$1,604,4	457,156 Unit C	Code: 016/720/12	
Appropriation or Budget: \$17,687,907	Accountin	g Method: Mod	ified Accrual	
Employees: Full Time: 75 Part Time:	750	Salaries Paid		
Data Category: SPECIAL PURPOSE DISTRICTS/PAR				
Data Range: Appropriations Greater Than 200,000	CIX	Fiscal Year l	End: 4/30/00	
Appropriations Greater Than 200,000	Plandad Compo	nent Units Includ	od.	
Fiscal Ir	ndicators	nent Omts Includ	eu. 	
General and Special Funds	Amounts	Averages	<u>Medians</u>	
Beginning Fund Balance for FY 00:	\$3,190,467	\$1,441,126	\$387,837	
Per Capita Beginning Fund Balance:	\$54	\$52	\$25	
Revenue Collected During FY 00:	\$11,761,182	\$3,941,500	\$1,302,075	
Expenditures During FY 00:	\$11,787,438	\$3,880,176	\$1,289,730	
Per Capita Revenue:	\$198	\$126	\$78	
Per Capita Expenditures:	\$198	\$127	\$79	
Revenues over (under) Expenditures:	-\$26,256	\$61,325	\$25,901	
Ratio of Fund Balance to Expenditures:	23.79%	46.33%	35.50%	
Ending Fund Balance for FY 00:	\$2,803,778	\$1,338,731	\$469,424	
Per Capita Ending Fund Balance:	\$47	\$55	\$27	
Total Reserved Funds:	\$59,396	\$92,457	\$	
<u>Debt</u>	Amounts	Averages	Medians	
Outstanding Debt for FY 00:	\$46,129,049	\$8,517,646	\$1,567,000	
Per Capita Debt:	\$776	\$198	\$104	
General Obligation Debt over EAV:	2.88%	13.32%	0.31%	
Enterprise Funds	Amounts	Averages	Medians	
Beginning Retained Earnings for FY 00:	\$	\$340,856	\$	
Per Capita Beginning Retained Earnings for FY 00:	\$	\$11	\$	
Revenue Collected During FY 00:	\$	\$460,646	\$	
Expenditures During FY 00:	\$	\$445,345	\$	
Per Capita Revenue:	\$	\$16	\$	
Per Capita Expenditures:	\$	\$15	\$	
Operating Income (loss):	\$	\$15,301	\$	
Ratio of Retained Earnings to Expenditures:	0.00%	43.80%	0.00%	
Ending Retained Earnings for FY 00:	\$	\$353,513	\$	



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

DITTI	DCWINIII I			
Local Gov	ernment Profile			
Unit Name: South Barrington Park District		County: CC	OOK	
Population: 3,600 Equalized Assessed Valuation: \$230,763,454 Unit Code: 016/725/12				
Appropriation or Budget: \$6,266,017	Accounting	Method: Mod	ified Accrual	
	194	-		
		Salaries Paid		
Data Category: SPECIAL PURPOSE DISTRICTS/PAI	KK	Fiscal Year l	End: 12/31/00	
Appropriations Greater Than 200,000	D. 1.0		_	
	-	nent Units Includ	ed:	
Fiscal II	ndicators			
General and Special Funds	Amounts	Averages	Medians	
Beginning Fund Balance for FY 00:	\$783,767	\$1,441,126	\$387,837	
Per Capita Beginning Fund Balance:	\$218	\$52	\$25	
Revenue Collected During FY 00:	\$3,460,449	\$3,941,500	\$1,302,075	
Expenditures During FY 00:	\$3,599,846	\$3,880,176	\$1,289,730	
Per Capita Revenue:	\$961	\$126	\$78	
Per Capita Expenditures:	\$1,000	\$127	\$79	
Revenues over (under) Expenditures:	-\$139,397	\$61,325	\$25,901	
Ratio of Fund Balance to Expenditures:	15.54%	46.33%	35.50%	
Ending Fund Balance for FY 00:	\$559,370	\$1,338,731	\$469,424	
Per Capita Ending Fund Balance:	\$155	\$55	\$27	
Total Reserved Funds:	\$	\$92,457	\$	
<u>Debt</u>	Amounts	Averages	Medians	
Outstanding Debt for FY 00:	\$10,345,000	\$8,517,646	\$1,567,000	
Per Capita Debt:	\$2,874	\$198	\$104	
General Obligation Debt over EAV:	0.29%	13.32%	0.31%	
Enterprise Funds	Amounts	Averages	Medians	
Beginning Retained Earnings for FY 00:	\$	\$340,856	\$	
Per Capita Beginning Retained Earnings for FY 00:	\$	\$11	\$	
Revenue Collected During FY 00:	\$	\$460,646	\$	
Expenditures During FY 00:	\$	\$445,345	\$	
Per Capita Revenue:	\$	\$16	\$	
Per Capita Expenditures:	\$	\$15	\$	
Operating Income (loss):	\$	\$15,301	\$	
Ratio of Retained Earnings to Expenditures:	0.00%	43.80%	0.00%	
Ending Retained Earnings for FY 00:	\$	\$353,513	\$	



FISCAL RESPONSIBILITY REPORT CARD

Local Go	vernment Profile		
Unit Name: South Prairie Park District		County: LA	SALLE
Population: 5,000 Equalized Assessed V	Valuation: \$328,8	397,357 Unit (Code: 050/060/1
Appropriation or Budget: \$116,400	Accountin	g Method: Cash	
Employees: Full Time: Part Time:	1	Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/PA			
		Fiscal Year	End: 4/30/0
Data Range: Appropriations Less Than or Equal to		4 TJ *4 T1 J	. J.
Figual	Indicators	nent Units Includ	lea:
		A	Madiana
General and Special Funds	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$79,535	\$51,438	\$28,239
Per Capita Beginning Fund Balance:	\$16	\$24	\$12
Revenue Collected During FY 00:	\$69,325	\$68,560	\$57,167
Expenditures During FY 00:	\$134,418	\$64,486	\$51,758
Per Capita Revenue:	\$14	\$27	\$24
Per Capita Expenditures:	\$27	\$26	\$22
Revenues over (under) Expenditures:	-\$65,093	\$4,204	\$1,364
Ratio of Fund Balance to Expenditures:	10.74%	100.94%	62.16%
Ending Fund Balance for FY 00:	\$14,442	\$55,027	\$31,703
Per Capita Ending Fund Balance:	\$3	\$25	\$14
Total Reserved Funds:	\$	\$4,192	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$22,955	\$
Per Capita Debt:	\$	\$6	\$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$2,952	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$1	\$
Revenue Collected During FY 00:	\$	\$5,053	\$
Expenditures During FY 00:	\$	\$6,378	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$2	\$
Operating Income (loss):	\$	-\$1,367	\$
Ratio of Retained Earnings to Expenditures:	0.00%	4.14%	0.00%
Ending Retained Earnings for FY 00:	\$	\$2,859	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Government Profile							
Unit Name: Sp	ringfield Park I	District			County	: SANGA	MON
Population:	143,582	Equalized Assessed V	aluation:	\$1,634,5	584,326	Unit Code:	083/010/12
Appropriation or	r Budget:	\$11,333,258		Accountin	g Method:	Cash With	n Assets
Employees:	Full Time:	92 Part Time:	195		Salarie	es Paid:	\$3,698,507
Data Category:	SPECIAL PUI	RPOSE DISTRICTS/PA	RK		Fiscal `	Year End:	4/30/00
Data Range:	Appropriation	s Greater Than 200,000					
Blended Component Units Included:							

Appropriations Greater Than 200,000			
	Blended Compo	nent Units Includ	led:
Fiscal	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$2,831,875	\$1,441,126	\$387,837
Per Capita Beginning Fund Balance:	\$20	\$52	\$25
Revenue Collected During FY 00:	\$7,867,549	\$3,941,500	\$1,302,075
Expenditures During FY 00:	\$7,646,736	\$3,880,176	\$1,289,730
Per Capita Revenue:	\$55	\$126	\$78
Per Capita Expenditures:	\$53	\$127	\$79
Revenues over (under) Expenditures:	\$220,813	\$61,325	\$25,901
Ratio of Fund Balance to Expenditures:	40.25%	46.33%	35.50%
Ending Fund Balance for FY 00:	\$3,077,661	\$1,338,731	\$469,424
Per Capita Ending Fund Balance:	\$21	\$55	\$27
Total Reserved Funds:	\$	\$92,457	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$6,120,373	\$8,517,646	\$1,567,000
Per Capita Debt:	\$43	\$198	\$104
General Obligation Debt over EAV:	0.33%	13.32%	0.31%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$340,856	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$11	\$
Revenue Collected During FY 00:	\$	\$460,646	\$
Expenditures During FY 00:	\$	\$445,345	\$
Per Capita Revenue:	\$	\$16	\$
Per Capita Expenditures:	\$	\$15	\$
Operating Income (loss):	\$	\$15,301	\$
Ratio of Retained Earnings to Expenditures:	0.00%	43.80%	0.00%
Ending Retained Earnings for FY 00:	\$	\$353,513	\$
Per Capita Ending Retained Earnings:	\$	\$12	\$



FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

Local Government Profile				
Unit Name: St.	Charles Park District	County: KANE		
Population:	36,000 Equalized Assessed Valuation:	\$1,139,344,432 Unit Code: 045/080/12		
Appropriation of	r Budget: \$17,548,650 A	ccounting Method: Modified Accrual		
Employees:	Full Time: 35 Part Time: 200	Salaries Paid: \$2,368,875		
Data Category:	SPECIAL PURPOSE DISTRICTS/PARK	Fiscal Year End: 3/31/00		
Data Range:	Appropriations Greater Than 200,000			

ta Range:	Appropriations Greater Than 200,000		riscar i car	
	•	Blended Compo	nent Units Includ	led:
	Fiscal	Indicators		
General a	nd Special Funds	Amounts	Averages	Medians
Beginning	Fund Balance for FY 00:	\$2,869,160	\$1,441,126	\$387,837
Per Capita	Beginning Fund Balance:	\$80	\$52	\$25
Revenue C	ollected During FY 00:	\$6,302,616	\$3,941,500	\$1,302,075
Expenditur	es During FY 00:	\$4,347,100	\$3,880,176	\$1,289,730
Per Capita	Revenue:	\$175	\$126	\$78
Per Capita	Expenditures:	\$121	\$127	\$79
Revenues	over (under) Expenditures:	\$1,955,516	\$61,325	\$25,901
Ratio of Fu	ind Balance to Expenditures:	72.76%	46.33%	35.50%
Ending Fur	nd Balance for FY 00:	\$3,163,095	\$1,338,731	\$469,424
Per Capita	Ending Fund Balance:	\$88	\$55	\$27
Total Rese	rved Funds:	\$	\$92,457	9
<u>Debt</u>		Amounts	Averages	Medians
Outstandin	g Debt for FY 00:	\$14,655,000	\$8,517,646	\$1,567,000
Per Capita	Debt:	\$407	\$198	\$104
General Ob	oligation Debt over EAV:	0.03%	13.32%	0.31%
Enterprise F	<u>Funds</u>	Amounts	Averages	Medians
Beginning Re	tained Earnings for FY 00:	\$469,528	\$340,856	9
Per Capita Be	eginning Retained Earnings for FY 00:	\$13	\$11	9
	ected During FY 00:	\$1,133,008	\$460,646	
	During FY 00:	\$1,004,189	\$445,345	\$
Per Capita Re		\$31	\$16	\$
Per Capita Ex		\$28	\$15	\$
Operating Ind		\$128,819	\$15,301	
	ined Earnings to Expenditures:	45.41%	43.80%	0.00%
· ·	ned Earnings for FY 00:	\$456,000	\$353,513	\$
Per Capita En	nding Retained Earnings:	\$13	\$12	9



FISCAL RESPONSIBILITY REPORT CARD

Local Gove	ernment Profile		
Unit Name: St. Elmo Park District		County: FA	YETTE
Population: 1,500 Equalized Assessed Va	aluation: \$13,3	54,440 Unit C	Code: 026/010/12
Appropriation or Budget: \$80,800	Accounting	g Method: Cash	With Assets
Employees: Full Time: Part Time:	11	Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/PAR			
Data Range: Appropriations Less Than or Equal to 2		Fiscal Year	End: 12/31/00
Appropriations less Than of Equal to 2		nent Units Includ	od•
Fiscal Ir	ndicators	nent Omts metud	leu.
General and Special Funds	Amounts	Averages	<u>Medians</u>
1			
Beginning Fund Balance for FY 00:	\$18,540	\$51,438	\$28,239
Per Capita Beginning Fund Balance:	\$12	\$24	\$12
Revenue Collected During FY 00:	\$40,386	\$68,560	\$57,167
Expenditures During FY 00:	\$38,651	\$64,486	\$51,758
Per Capita Revenue:	\$27	\$27	\$24
Per Capita Expenditures:	\$26	\$26	\$22
Revenues over (under) Expenditures:	\$1,735	\$4,204	\$1,364
Ratio of Fund Balance to Expenditures:	52.46%	100.94%	62.16%
Ending Fund Balance for FY 00:	\$20,275	\$55,027	\$31,703
Per Capita Ending Fund Balance:	\$14	\$25	\$14
Total Reserved Funds:	\$2,328	\$4,192	\$
<u>Debt</u>	<u>Amounts</u>	Averages	Medians
Outstanding Debt for FY 00:	\$	\$22,955	\$
Per Capita Debt:	\$	\$6	\$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$2,952	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$1	\$
Revenue Collected During FY 00:	\$	\$5,053	\$
Expenditures During FY 00:	\$	\$6,378	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$2	\$
Operating Income (loss): Ratio of Retained Earnings to Expenditures:	0.00%	-\$1,367 4.14%	0.00%
Ending Retained Earnings to Expenditures: Ending Retained Earnings for FY 00:	\$	\$2,859	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile		
Unit Name: St. Jacob Park District		County: M	ADISON
Population: 1,800 Equalized Assessed Va	aluation: \$23,9	075,873 Unit (Code: 057/025/12
Appropriation or Budget: \$90,460	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:	2	Salaries Paid	1
Data Category: SPECIAL PURPOSE DISTRICTS/PAR			
Data Range: Appropriations Less Than or Equal to 2		Fiscal Year	End: 3/31/00
Appropriations Less Than of Equal to 2		nent Units Includ	.hal
Fiscal In	ndicators	nent Omts metud	leu.
General and Special Funds	Amounts	Averages	<u>Medians</u>
	\$48,533		\$28,239
Beginning Fund Balance for FY 00:		\$51,438	
Per Capita Beginning Fund Balance:	\$27	\$24	\$12
Revenue Collected During FY 00:	\$40,738	\$68,560	\$57,167
Expenditures During FY 00:	\$38,726	\$64,486	\$51,758
Per Capita Revenue:	\$23	\$27	\$24
Per Capita Expenditures:	\$22	\$26	\$22
Revenues over (under) Expenditures:	\$2,012	\$4,204	\$1,364
Ratio of Fund Balance to Expenditures:	130.52%	100.94%	62.16%
Ending Fund Balance for FY 00:	\$50,545	\$55,027	\$31,703
Per Capita Ending Fund Balance:	\$28	\$25	\$14
Total Reserved Funds:	\$	\$4,192	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$22,955	\$
Per Capita Debt:	\$	\$6	\$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$2,952	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$1	\$
Revenue Collected During FY 00:	\$	\$5,053	\$
Expenditures During FY 00:	\$	\$6,378	\$
Per Capita Evpanditures:	\$	\$1	\$
Per Capita Expenditures: Operating Income (loss):	\$ \$	-\$1,367	\$
Ratio of Retained Earnings to Expenditures:	0.00%	4.14%	0.00%
Ending Retained Earnings for FY 00:	\$	\$2,859	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Cox	vernment Profile		
Unit Name: Sterling Park District	criment i rome	County: W	HITESIDE
, -	1 41011	<u> </u>	
Population: 19,000 Equalized Assessed V	aluation: \$181,1		Code: 098/030/12
Appropriation or Budget: \$3,653,925	Accountin	g Method: Mod	ified Accrual
Employees: Full Time: 25 Part Time:	172	Salaries Paid	\$1,177,606
Data Category: SPECIAL PURPOSE DISTRICTS/PA	RK	Fiscal Year 1	End: 4/30/00
Data Range: Appropriations Greater Than 200,000			<u>-</u>
,	Blended Compo	nent Units Includ	ed:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$224,936	\$1,441,126	\$387,837
Per Capita Beginning Fund Balance:	\$12	\$52	\$25
Revenue Collected During FY 00:	\$2,700,185	\$3,941,500	\$1,302,075
Expenditures During FY 00:	\$3,352,803	\$3,880,176	\$1,289,730
Per Capita Revenue:	\$142	\$126	\$78
Per Capita Expenditures:	\$176	\$127	\$79
Revenues over (under) Expenditures:	-\$652,618	\$61,325	\$25,901
Ratio of Fund Balance to Expenditures:	4.01%	46.33%	35.50%
Ending Fund Balance for FY 00:	\$134,318	\$1,338,731	\$469,424
Per Capita Ending Fund Balance:	\$7	\$55	\$27
Total Reserved Funds:	\$354,862	\$92,457	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$3,558,000	\$8,517,646	\$1,567,000
Per Capita Debt:	\$187	\$198	\$104
General Obligation Debt over EAV:	0.52%	13.32%	0.31%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$340,856	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$11	\$
Revenue Collected During FY 00:	\$	\$460,646	\$
Expenditures During FY 00:	\$	\$445,345	\$
Per Capita Revenue:	\$	\$16	\$
Per Capita Expenditures:	\$	\$15	\$
Operating Income (loss):	\$	\$15,301	\$
Ratio of Retained Earnings to Expenditures:	0.00%	43.80%	0.00%
Ending Retained Earnings for FY 00:	\$	\$353,513	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile				
Unit Name: Stites Park District County: ST. CLAIR					
Population: 1,600 Equalized Assessed V	Valuation: \$8,3	340,666 Unit (Code: 088/040/12		
Appropriation or Budget: \$56,400	Accounting	g Method: Cash			
		Salaries Paid			
	DV				
		Fiscal Year	End: 3/31/0		
Data Range: Appropriations Less Than or Equal to					
	-	nent Units Includ	led:		
Fiscal I	ndicators				
General and Special Funds	Amounts	Averages	Medians		
Beginning Fund Balance for FY 00:	\$28	\$51,438	\$28,239		
Per Capita Beginning Fund Balance:	\$	\$24	\$12		
Revenue Collected During FY 00:	\$31,017	\$68,560	\$57,167		
Expenditures During FY 00:	\$31,007	\$64,486	\$51,758		
Per Capita Revenue:	\$19	\$27	\$24		
Per Capita Expenditures:	\$19	\$26	\$22		
Revenues over (under) Expenditures:	\$10	\$4,204	\$1,364		
Ratio of Fund Balance to Expenditures:	0.12%	100.94%	62.16%		
Ending Fund Balance for FY 00:	\$38	\$55,027	\$31,703		
Per Capita Ending Fund Balance:	\$	\$25	\$14		
Total Reserved Funds:	\$	\$4,192	\$		
<u>Debt</u>	Amounts	Averages	Medians		
Outstanding Debt for FY 00:	\$	\$22,955	\$		
Per Capita Debt:	\$	\$6	\$		
General Obligation Debt over EAV:	0.00%	0.05%	0.00%		
Enterprise Funds	Amounts	Averages	Medians		
Beginning Retained Earnings for FY 00:	\$	\$2,952	\$		
Per Capita Beginning Retained Earnings for FY 00:	\$	\$1	\$		
Revenue Collected During FY 00:	\$	\$5,053	\$		
Expenditures During FY 00:	\$	\$6,378	\$		
Per Capita Revenue:	\$	\$1	\$		
Per Capita Expenditures:	\$	\$2	\$		
Operating Income (loss):	\$	-\$1,367	\$		
Ratio of Retained Earnings to Expenditures:	0.00%	4.14%	0.00%		
Ending Retained Earnings for FY 00: Per Capita Ending Retained Earnings:	\$	\$2,859 \$1	\$		
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Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA	BUNIMAKI				
Local Gov	ernment Profile				
Unit Name: Stockton Park District County: JO DAVIESS					
Population: 3,500 Equalized Assessed V	aluation: \$27,4	25,033 Unit C	Code: 043/020/12		
Appropriation or Budget: \$124,865	Accounting	g Method: Cash	With Assets		
Employees: Full Time: Part Time:	20	Salaries Paid	l: \$33,736		
Data Category: SPECIAL PURPOSE DISTRICTS/PAI	RK	Fiscal Year l	End: 4/30/00		
Data Range: Appropriations Less Than or Equal to 2	200,000	1 iscar 1 car 1			
,	Blended Compo	nent Units Includ	ed:		
Fiscal In	ndicators				
General and Special Funds	Amounts	Averages	Medians		
Beginning Fund Balance for FY 00:	\$85,395	\$51,438	\$28,239		
Per Capita Beginning Fund Balance:	\$24	\$24	\$12		
Revenue Collected During FY 00:	\$174,216	\$68,560	\$57,167		
Expenditures During FY 00:	\$156,048	\$64,486	\$51,758		
Per Capita Revenue:	\$50	\$27	\$24		
Per Capita Expenditures:	\$45	\$26	\$22		
Revenues over (under) Expenditures:	\$18,168	\$4,204	\$1,364		
Ratio of Fund Balance to Expenditures:	46.50%	100.94%	62.16%		
Ending Fund Balance for FY 00:	\$72,563	\$55,027	\$31,703		
Per Capita Ending Fund Balance:	\$21	\$25	\$14		
Total Reserved Funds:	\$	\$4,192	\$		
<u>Debt</u>	Amounts	Averages	Medians		
Outstanding Debt for FY 00:	\$	\$22,955	\$		
Per Capita Debt:	\$	\$6	\$		
General Obligation Debt over EAV:	0.00%	0.05%	0.00%		
Enterprise Funds	Amounts	Averages	Medians		
Beginning Retained Earnings for FY 00:	\$	\$2,952	\$		
Per Capita Beginning Retained Earnings for FY 00:	\$	\$1	\$		
Revenue Collected During FY 00:	\$	\$5,053	\$		
Expenditures During FY 00:	\$	\$6,378	\$		
Per Capita Revenue:	\$	\$1	\$		
Per Capita Expenditures:	\$	\$2	\$		
Operating Income (loss):	\$	-\$1,367	\$		
Ratio of Retained Earnings to Expenditures:	0.00%	4.14%	0.00%		
Ending Retained Earnings for FY 00:	\$	\$2,859	\$		



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: Stonington Park District		County: CH	IRISTIAN
Population: 1,300 Equalized Assessed V	Valuation: \$15,9	087,487 Unit C	Code: 011/009/12
Appropriation or Budget: \$58,000	Accounting		
Employees: Full Time: Part Time:	DV.	Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/PA		Fiscal Year l	E nd: 10/31/00
Data Range: Appropriations Less Than or Equal to			
	Blended Compo	nent Units Includ	ed:
Fiscal 1	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$24,482	\$51,438	\$28,239
Per Capita Beginning Fund Balance:	\$19	\$24	\$12
Revenue Collected During FY 00:	\$32,216	\$68,560	\$57,167
Expenditures During FY 00:	\$57,886	\$64,486	\$51,758
Per Capita Revenue:	\$25	\$27	\$24
Per Capita Expenditures:	\$45	\$26	\$22
Revenues over (under) Expenditures:	-\$25,670	\$4,204	\$1,364
Ratio of Fund Balance to Expenditures:	32.50%	100.94%	62.16%
Ending Fund Balance for FY 00:	\$18,812	\$55,027	\$31,703
Per Capita Ending Fund Balance:	\$14	\$25	\$14
Total Reserved Funds:	\$	\$4,192	\$
			•
<u>Debt</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$13,326	\$22,955	\$
Per Capita Debt:	\$10	\$6	\$
General Obligation Debt over EAV:	0.08%	0.05%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$2,952	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$1	\$
Revenue Collected During FY 00:	\$	\$5,053	\$
Expenditures During FY 00:	\$	\$6,378	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$2	\$
Operating Income (loss):	\$	-\$1,367	\$
Ratio of Retained Earnings to Expenditures:	0.00%	4.14%	0.00%
Ending Retained Earnings for FY 00:	\$	\$2,859	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Government Profile					
Unit Name: St	reamwood Park District	County: COOK			
Population:	26,300 Equalized Assessed Valuation: \$4	Unit Code: 016/740/12			
Appropriation o	or Budget: \$6,475,561 Accou	nting Method: Modified Accrual			
Employees:	Full Time: 20 Part Time: 100	Salaries Paid: \$1,279,938			
Data Category:	SPECIAL PURPOSE DISTRICTS/PARK	Fiscal Year End: 4/30/00			
Data Range:	Appropriations Greater Than 200,000				
	Blended Con	mponent Units Included:			
	Fiscal Indicators				

Appropriations Greater Than 200,000			
		nent Units Includ	ed:
Fiscal	Indicators		
General and Special Funds	Amounts	<u>Averages</u>	Medians
Beginning Fund Balance for FY 00:	\$504,305	\$1,441,126	\$387,837
Per Capita Beginning Fund Balance:	\$19	\$52	\$25
Revenue Collected During FY 00:	\$3,624,802	\$3,941,500	\$1,302,075
Expenditures During FY 00:	\$3,178,620	\$3,880,176	\$1,289,730
Per Capita Revenue:	\$138	\$126	\$78
Per Capita Expenditures:	\$121	\$127	\$79
Revenues over (under) Expenditures:	\$446,182	\$61,325	\$25,901
Ratio of Fund Balance to Expenditures:	29.90%	46.33%	35.50%
Ending Fund Balance for FY 00:	\$950,487	\$1,338,731	\$469,424
Per Capita Ending Fund Balance:	\$36	\$55	\$27
Total Reserved Funds:	\$	\$92,457	\$
<u>Debt</u>	Amounts	<u>Averages</u>	Medians
Outstanding Debt for FY 00:	\$11,720,000	\$8,517,646	\$1,567,000
Per Capita Debt:	\$446	\$198	\$104
General Obligation Debt over EAV:	0.40%	13.32%	0.31%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$340,856	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$11	\$
Revenue Collected During FY 00:	\$	\$460,646	\$
Expenditures During FY 00:	\$	\$445,345	\$
Per Capita Revenue:	\$	\$16	\$
Per Capita Expenditures:	\$	\$15	\$
Operating Income (loss):	\$	\$15,301	\$
Ratio of Retained Earnings to Expenditures:	0.00%	43.80%	0.00%
Ending Retained Earnings for FY 00:	\$	\$353,513	\$
Per Capita Ending Retained Earnings:	\$	\$12	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile		
Unit Name: Sugar Grove Park District		County: KA	ANE
Population: 7,462 Equalized Assessed V	aluation: \$208,8	361,327 Unit (Code: 045/020/12
Appropriation or Budget: \$43,926	Accountin	g Method: Cash	
Employees: Full Time: Part Time:	1	Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/PAI			
Data Range: Appropriations Less Than or Equal to 2		Fiscal Year	End: 3/31/00
rppropriations Less Than of Equal to 2		nent Units Includ	ed·
Fiscal I	ndicators	nent emis metad	
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$23,659	\$51,438	\$28,239
Per Capita Beginning Fund Balance:	\$3	\$24	\$12
Revenue Collected During FY 00:	\$59,417	\$68,560	\$57,167
Expenditures During FY 00:	\$43,889	\$64,486	\$51,758
Per Capita Revenue:	\$8	\$27	\$24
Per Capita Expenditures:	\$6	\$26	\$22
Revenues over (under) Expenditures:	\$15,528	\$4,204	\$1,364
Ratio of Fund Balance to Expenditures:	89.29%	100.94%	62.16%
Ending Fund Balance for FY 00:	\$39,187	\$55,027	\$31,703
Per Capita Ending Fund Balance:	\$5	\$25	\$14
Total Reserved Funds:	\$	\$4,192	\$
<u>Debt</u>	Amounts	<u>Averages</u>	Medians
Outstanding Debt for FY 00:	\$	\$22,955	\$
Per Capita Debt:	\$	\$6	\$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$2,952	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$1	\$
Revenue Collected During FY 00:	\$	\$5,053	\$
Expenditures During FY 00:	\$	\$6,378	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures: Operating Income (loss):	\$	\$2	\$
Ratio of Retained Earnings to Expenditures:	0.00%	-\$1,367 4.14%	0.00%
Ending Retained Earnings for FY 00:	\$	\$2,859	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



FISCAL RESPONSIBILITY REPORT CARD

		DITTI DUM		
		Local Government	Profile	
Unit Name: Su	mmit Park D	istrict		County: COOK
Population:	10,100	Equalized Assessed Valuation:	\$104,	389,081 Unit Code: 016/750/12
Appropriation of	r Budget:	\$1,648,200	Accountin	ng Method: Cash With Assets
Employees:	Full Time: [3 Part Time: 2		Salaries Paid: \$131,763
Data Category:	SPECIAL P	URPOSE DISTRICTS/PARK		Fiscal Year End: 4/30/00
Data Range:	Appropriation	ons Greater Than 200,000		·
		Bl	ended Compo	onent Units Included:
		Fiscal Indicators	S	

Appropriations Greater Than 200,000	0	riscai rear i			
,	Blended Compo	nent Units Includ	ed:		
Fiscal Indicators					
General and Special Funds	Amounts	Averages	Medians		
Beginning Fund Balance for FY 00:	\$505,199	\$1,441,126	\$387,837		
Per Capita Beginning Fund Balance:	\$50	\$52	\$25		
Revenue Collected During FY 00:	\$535,109	\$3,941,500	\$1,302,075		
Expenditures During FY 00:	\$436,665	\$3,880,176	\$1,289,730		
Per Capita Revenue:	\$53	\$126	\$78		
Per Capita Expenditures:	\$43	\$127	\$79		
Revenues over (under) Expenditures:	\$98,444	\$61,325	\$25,901		
Ratio of Fund Balance to Expenditures:	138.24%	46.33%	35.50%		
Ending Fund Balance for FY 00:	\$603,643	\$1,338,731	\$469,424		
Per Capita Ending Fund Balance:	\$60	\$55	\$27		
Total Reserved Funds:	\$	\$92,457	9		
<u>Debt</u>	Amounts	Averages	Medians		
Outstanding Debt for FY 00:	\$636,000	\$8,517,646	\$1,567,000		
Per Capita Debt:	\$63	\$198	\$104		
General Obligation Debt over EAV:	0.61%	13.32%	0.31%		
Enterprise Funds	Amounts	<u>Averages</u>	Medians		
Beginning Retained Earnings for FY 00:	\$	\$340,856	9		
Per Capita Beginning Retained Earnings for FY 00:	\$	\$11	9		
Revenue Collected During FY 00:	\$	\$460,646	9		
Expenditures During FY 00:	\$	\$445,345			
Per Capita Revenue:	\$	\$16			
Per Capita Expenditures:	\$	\$15			
Operating Income (loss):	\$	\$15,301			
Ratio of Retained Earnings to Expenditures:	0.00%	43.80%	0.00%		
Ending Retained Earnings for FY 00:	\$	\$353,513			
Per Capita Ending Retained Earnings:	\$	\$12	· ·		



FISCAL RESPONSIBILITY REPORT CARD

Local Go	vernment Profile		
Unit Name: Sumpter Township Park District		County: Cu	mberland
Population: 1,900 Equalized Assessed V	Valuation: \$13,8	351,383 Unit (Code: 018/010/12
Appropriation or Budget: \$19,253	Accounting	g Method: Cash	
Employees: Full Time: Part Time:	11	Salaries Pai	
Data Category: SPECIAL PURPOSE DISTRICTS/PA			
Data Range: Appropriations Less Than or Equal to		Fiscal Year	End: 6/30/00
Appropriations Less Than of Equal to		nent Units Includ	.bol
Fiscal	Indicators	nent emis meiud	icu.
		A	Madiana
General and Special Funds	<u>Amounts</u>	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$28,311	\$51,438	\$28,239
Per Capita Beginning Fund Balance:	\$15	\$24	\$12
Revenue Collected During FY 00:	\$23,048	\$68,560	\$57,167
Expenditures During FY 00:	\$19,347	\$64,486	\$51,758
Per Capita Revenue:	\$12	\$27	\$24
Per Capita Expenditures:	\$10	\$26	\$22
Revenues over (under) Expenditures:	\$3,701	\$4,204	\$1,364
Ratio of Fund Balance to Expenditures:	166.07%	100.94%	62.16%
Ending Fund Balance for FY 00:	\$32,129	\$55,027	\$31,703
Per Capita Ending Fund Balance:	\$17	\$25	\$14
Total Reserved Funds:	\$	\$4,192	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$22,955	\$
Per Capita Debt:	\$	\$6	\$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$2,952	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$1	\$
Revenue Collected During FY 00:	\$	\$5,053	\$
Expenditures During FY 00:	\$	\$6,378	\$
Per Capita Revenue: Per Capita Expenditures:	\$	\$1	\$
Operating Income (loss):	\$	-\$1,367	\$
Ratio of Retained Earnings to Expenditures:	0.00%	4.14%	0.00%
Ending Retained Earnings for FY 00:	\$	\$2,859	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Ending Retained Earnings for FY 00: Per Capita Ending Retained Earnings:

Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

	A SUMMARI		
Local	Government Profile		
Unit Name: Sycamore Park District		County: DE	EKALB
Population: 14,000 Equalized Assesse	ed Valuation: \$196,4	45,594 Unit C	Code: 019/050/12
Appropriation or Budget: \$3,189,043	Accounting	g Method: Cash	With Assets
Employees: Full Time: 12 Part Time	e: 131	Salaries Paid	1: \$692,291
Data Category: SPECIAL PURPOSE DISTRICTS	/PARK	Fiscal Year l	End: 12/31/00
Data Range: Appropriations Greater Than 200,0	000		
- <u> </u>	Blended Compo	nent Units Includ	ed:
Fisc	al Indicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$786,269	\$1,441,126	\$387,837
Per Capita Beginning Fund Balance:	\$56	\$52	\$25
Revenue Collected During FY 00:	\$1,525,715	\$3,941,500	\$1,302,075
Expenditures During FY 00:	\$1,486,225	\$3,880,176	\$1,289,730
Per Capita Revenue:	\$109	\$126	\$78
Per Capita Expenditures:	\$106	\$127	\$79
Revenues over (under) Expenditures:	\$39,490	\$61,325	\$25,901
Ratio of Fund Balance to Expenditures:	58.68%	46.33%	35.50%
Ending Fund Balance for FY 00:	\$872,068	\$1,338,731	\$469,424
Per Capita Ending Fund Balance:	\$62	\$55	\$27
Total Reserved Funds:	\$208,209	\$92,457	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$918,580	\$8,517,646	\$1,567,000
Per Capita Debt:	\$66	\$198	\$104
General Obligation Debt over EAV:	0.33%	13.32%	0.31%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$340,856	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$11	\$
Revenue Collected During FY 00:	\$	\$460,646	\$
Expenditures During FY 00:	\$	\$445,345	\$
Per Capita Revenue:	\$	\$16	\$
Per Capita Expenditures:	\$	\$15	\$
Operating Income (loss):	\$	\$15,301	\$
Ratio of Retained Earnings to Expenditures:	0.00%	43.80%	0.00%
Ending Datained Formings for EV 00.	•	#050 540	

\$353,513



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Government Profile								
Unit Name:	Taylorville Cor	nm Pleasure	Driveway Park	District		County	: CHRIST	TAN
Population:	25,000	Equaliz	ed Assessed Va	luation:	\$133	,217,970	Unit Code:	011/010/12
Appropriatio	n or Budget:	\$8	83,362		Accounti	ng Method:	Modified A	Accrual
Employees:	Full Time:	10	Part Time:	10		Salari	es Paid:	\$498,566
Data Categor	y: SPECIAL P	URPOSE D	ISTRICTS/PAR	K		Fiscal	Year End:	2/28/00
						Ī		

. D			Fiscal Year	Łna: 2/2
ta Range:	Appropriations Greater Than 200,000			_
		-	nent Units Includ	ed:
	Fiscal 1	Indicators		
General ar	nd Special Funds	Amounts	Averages	Medians
Beginning I	Fund Balance for FY 00:	\$244,050	\$1,441,126	\$387,837
Per Capita	Beginning Fund Balance:	\$10	\$52	\$25
Revenue C	ollected During FY 00:	\$561,544	\$3,941,500	\$1,302,07
Expenditur	es During FY 00:	\$555,568	\$3,880,176	\$1,289,730
Per Capita	Revenue:	\$22	\$126	\$78
Per Capita	Expenditures:	\$22	\$127	\$79
•	over (under) Expenditures:	\$5,976	\$61,325	\$25,90
	nd Balance to Expenditures:	45.00%	46.33%	35.50%
	nd Balance for FY 00:	\$250,026	\$1,338,731	\$469,424
· ·	Ending Fund Balance:	\$10	\$55	\$27
	rved Funds:	\$37,193	\$92,457	(
<u>Debt</u>		Amounts	Averages	Medians
Outstandin	g Debt for FY 00:	\$870,861	\$8,517,646	\$1,567,000
Per Capita	Debt:	\$35	\$198	\$104
General Ob	oligation Debt over EAV:	0.20%	13.32%	0.31%
Enterprise F	<u>'unds</u>	Amounts	Averages	Medians
Beginning Re	tained Earnings for FY 00:	\$468,403	\$340,856	
Per Capita Be	ginning Retained Earnings for FY 00:	\$19	\$11	
Revenue Colle	ected During FY 00:	\$684,493	\$460,646	
Expenditures	During FY 00:	\$722,457	\$445,345	
Per Capita Re	venue:	\$27	\$16	
Per Capita Ex	penditures:	\$29	\$15	
Operating Inc	come (loss):	-\$37,964	\$15,301	
Ratio of Retai	ned Earnings to Expenditures:	59.58%	43.80%	0.00%
Ending Retain	ned Earnings for FY 00:	\$430,439	\$353,513	
Per Capita En	ding Retained Earnings:	\$17	\$12	



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: Teutopolis Park District		County: EF	FINGHAM
Population: 1,450 Equalized Assessed V	Valuation: \$22,2	25,892 Unit C	Code: 025/020/12
Appropriation or Budget: \$173,400	Accounting	g Method: Cash	
Employees: Full Time: Part Time:	11	Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/PA			
Data Range: Appropriations Less Than or Equal to		Fiscal Year	End: 4/30/00
Appropriations Less Than of Equal to		nent Units Includ	.bol
Fiscal I	Indicators	nent emis meiuu	icu.
		Avonogog	Madiana
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$54,594	\$51,438	\$28,239
Per Capita Beginning Fund Balance:	\$38	\$24	\$12
Revenue Collected During FY 00:	\$60,762	\$68,560	\$57,167
Expenditures During FY 00:	\$51,758	\$64,486	\$51,758
Per Capita Revenue:	\$42	\$27	\$24
Per Capita Expenditures:	\$36	\$26	\$22
Revenues over (under) Expenditures:	\$9,004	\$4,204	\$1,364
Ratio of Fund Balance to Expenditures:	122.88%	100.94%	62.16%
Ending Fund Balance for FY 00:	\$63,598	\$55,027	\$31,703
Per Capita Ending Fund Balance:	\$44	\$25	\$14
Total Reserved Funds:	\$	\$4,192	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$22,955	\$
Per Capita Debt:	\$	\$6	\$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$2,952	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$1	\$
Revenue Collected During FY 00:	\$	\$5,053	\$
Expenditures During FY 00:	\$	\$6,378	\$
Per Capita Revenue: Per Capita Expenditures:	\$	\$1 \$2	\$
Operating Income (loss):	\$	-\$1,367	\$
Ratio of Retained Earnings to Expenditures:	0.00%	4.14%	0.00%
Ending Retained Earnings to Experiences. Ending Retained Earnings for FY 00:	\$	\$2,859	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: The Greater Brownstown Park District		County: Fa	yette
Population: 1,308 Equalized Assessed V	Valuation: \$12,3	302,706 Unit (C ode: 026/030/12
Appropriation or Budget: \$27,875	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Pai	d: [
Data Category: SPECIAL PURPOSE DISTRICTS/PA	RK	Fiscal Year	
Data Range: Appropriations Less Than or Equal to		riscai Tear	Eng: 3/31/00
r-ppr-oprimises 2000 111111 or 241111 to		nent Units Includ	led:
Fiscal I	Indicators		
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$4,600	\$51,438	\$28,239
Per Capita Beginning Fund Balance:	\$4	\$24	\$12
Revenue Collected During FY 00:	\$16,309	\$68,560	\$57,167
Expenditures During FY 00:	\$18,006	\$64,486	\$51,758
Per Capita Revenue:	\$12	\$27	\$24
Per Capita Expenditures:	\$14	\$26	\$22
Revenues over (under) Expenditures:	-\$1,697	\$4,204	\$1,364
Ratio of Fund Balance to Expenditures:	16.12%	100.94%	62.16%
Ending Fund Balance for FY 00:	\$2,903	\$55,027	\$31,703
Per Capita Ending Fund Balance:	\$2	\$25	\$14
Total Reserved Funds:	\$	\$4,192	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$22,955	\$
Per Capita Debt:	\$	\$6	\$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$2,952	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$1	\$
Revenue Collected During FY 00:	\$	\$5,053	\$
Expenditures During FY 00:	\$	\$6,378	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$2	\$
Operating Income (loss):	0.00%	-\$1,367 4.14%	0.00%
Ratio of Retained Earnings to Expenditures: Ending Retained Earnings for FY 00:	\$	\$2,859	\$
Per Capita Ending Retained Earnings:	\$	\$2,859	\$
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FISCAL RESPONSIBILITY REPORT CARD

	Local Government Profile			
Unit Name: Tir	nley Park Park District	County: COOK		
Population:	50,000 Equalized Assessed Valuation: \$701	,497,067 Unit Code: 016/760/12		
Appropriation or	r Budget: \$5,293,500 Accounti	ing Method: Modified Accrual		
Employees:	Full Time: 18 Part Time: 85	Salaries Paid: \$1,138,232		
Data Category:	SPECIAL PURPOSE DISTRICTS/PARK	Fiscal Year End: 2/28/00		
Data Range:	Appropriations Greater Than 200,000]		
Blended Component Units Included:				
	Fiscal Indicators			

ta Range:	Appropriations Greater Than 200,000		Fiscal Year	Ena: 2/20	
a Kange.	rippropriations Greater Than 200,000	Blended Component Units Included:			
	Fiscal	Indicators	ment emis merud		
General ar	nd Special Funds	Amounts	Averages	Medians	
Beginning F	Fund Balance for FY 00:	\$1,496,794	\$1,441,126	\$387,837	
Per Capita	Beginning Fund Balance:	\$30	\$52	\$25	
Revenue Co	ollected During FY 00:	\$2,473,316	\$3,941,500	\$1,302,075	
Expenditure	es During FY 00:	\$2,789,062	\$3,880,176	\$1,289,730	
Per Capita	Revenue:	\$49	\$126	\$78	
Per Capita	Expenditures:	\$56	\$127	\$79	
•	ver (under) Expenditures:	-\$315,746	\$61,325	\$25,901	
	nd Balance to Expenditures:	42.35%	46.33%	35.50%	
	d Balance for FY 00:	\$1,181,048	\$1,338,731	\$469,424	
Per Capita	Ending Fund Balance:	\$24	\$55	\$27	
Total Reser		\$	\$92,457	\$	
<u>Debt</u>		Amounts	Averages	Medians	
Outstanding	g Debt for FY 00:	\$4,642,000	\$8,517,646	\$1,567,000	
Per Capita	Debt:	\$93	\$198	\$104	
General Ob	ligation Debt over EAV:	0.31%	13.32%	0.31%	
Enterprise F	unds	Amounts	Averages	Medians	
Beginning Ret	ained Earnings for FY 00:	\$1,376,297	\$340,856	\$	
Per Capita Be	ginning Retained Earnings for FY 00:	\$28	\$11	\$	
Revenue Colle	ected During FY 00:	\$702,500	\$460,646	\$	
Expenditures	During FY 00:	\$489,415	\$445,345	\$	
Per Capita Re	venue:	\$14	\$16	\$	
Per Capita Exp	penditures:	\$10	\$15	\$	
Operating Inc	ome (loss):	\$213,085	\$15,301		
Ratio of Retai	ned Earnings to Expenditures:	293.57%	43.80%	0.00%	
Ending Retain	ed Earnings for FY 00:	\$1,436,757	\$353,513	9	
Per Capita En	ding Retained Earnings:	\$29	\$12	\$	



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile				
Unit Name: Toluca Park District		County: MA	ARSHALL		
Population: 1,700 Equalized Assessed Va	aluation: \$9,5	518,002 Unit C	Code: 059/010/12		
Appropriation or Budget: \$56,000	Accountin	g Method: Cash	ı		
Employees: Full Time: Part Time:	15	Salaries Paid	d: \$12,788		
Data Category: SPECIAL PURPOSE DISTRICTS/PAI		Fiscal Year			
Data Range: Appropriations Less Than or Equal to 2		Fiscal Tear	Enu: <u>j 12/31/00</u>		
Blended Component Units Included:					
Fiscal In	ndicators				
General and Special Funds	<u>Amounts</u>	Averages	Medians		
Beginning Fund Balance for FY 00:	\$269	\$51,438	\$28,239		
Per Capita Beginning Fund Balance:	\$	\$24	\$12		
Revenue Collected During FY 00:	\$92,958	\$68,560	\$57,167		
Expenditures During FY 00:	\$92,708	\$64,486	\$51,758		
Per Capita Revenue:	\$55	\$27	\$24		
Per Capita Expenditures:	\$55	\$26	\$22		
Revenues over (under) Expenditures:	\$250	\$4,204	\$1,364		
Ratio of Fund Balance to Expenditures:	0.56%	100.94%	62.16%		
Ending Fund Balance for FY 00:	\$519	\$55,027	\$31,703		
Per Capita Ending Fund Balance:	\$	\$25	\$14		
Total Reserved Funds:	\$	\$4,192	\$		
<u>Debt</u>	Amounts	Averages	Medians		
Outstanding Debt for FY 00:	\$35,000	\$22,955	\$		
Per Capita Debt:	\$21	\$6	\$		
General Obligation Debt over EAV:	0.00%	0.05%	0.00%		
Enterprise Funds	Amounts	<u>Averages</u>	Medians		
Beginning Retained Earnings for FY 00:	\$	\$2,952	\$		
Per Capita Beginning Retained Earnings for FY 00:	\$	\$1	\$		
Revenue Collected During FY 00:	\$	\$5,053	\$		
Expenditures During FY 00:	\$	\$6,378	\$		
Per Capita Revenue:	\$	\$1	\$		
Per Capita Expenditures: Operating Income (loss):	\$	\$2	\$		
Ratio of Retained Earnings to Expenditures:	0.00%	-\$1,367 4.14%	0.00%		
Ending Retained Earnings for FY 00:	\$	\$2,859	\$		
Per Capita Ending Retained Earnings:	\$	\$1	\$		



FISCAL RESPONSIBILITY REPORT CARD

	DOMINIMA		
Local Go	vernment Profile		
Unit Name: Tremont Area Park District		County: TA	ZEWELL
Population: 4,600 Equalized Assessed	Valuation: \$61,8	78,941 Unit (Code: 090/070/12
Appropriation or Budget: \$140,000	Accounting	g Method: Cash	With Assets
Employees: Full Time: Part Time:	15	Salaries Pai	d: \$38,71
Data Category: SPECIAL PURPOSE DISTRICTS/PA		Fiscal Year	
Data Range: Appropriations Less Than or Equal to		riscai Year	Eng: 3/31/C
		nent Units Includ	led:
Fiscal	Indicators		
General and Special Funds	<u>Amounts</u>	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$24,070	\$51,438	\$28,239
Per Capita Beginning Fund Balance:	\$24,070	\$31,436	\$12
Revenue Collected During FY 00:	\$126,676	\$68,560	\$57,167
Expenditures During FY 00:	\$135,355	\$64,486	\$51,758
Per Capita Revenue:	\$28	\$27	\$24
Per Capita Expenditures:	\$29	\$26	\$22
Revenues over (under) Expenditures:	-\$8,679	\$4,204	\$1,364
Ratio of Fund Balance to Expenditures:	11.37%	100.94%	62.16%
Ending Fund Balance for FY 00:	\$15,391	\$55,027	\$31,703
Per Capita Ending Fund Balance:	\$3	\$25	\$14
Total Reserved Funds:	\$	\$4,192	\$
Deb <u>t</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$36,855	\$22,955	\$
Per Capita Debt:	\$30,833	\$6	\$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$2,952	<u>wiculans</u>
Per Capita Beginning Retained Earnings for FY 00:	\$	\$1	\$
Revenue Collected During FY 00:	\$	\$5,053	\$
Expenditures During FY 00:	\$	\$6,378	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$2	\$
Operating Income (loss):	\$	-\$1,367	\$
Ratio of Retained Earnings to Expenditures:	0.00%	4.14%	0.00%
Ending Retained Earnings for FY 00:	\$	\$2,859	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Go	vernment Profile		
Unit Name: Tri-State Park Park District		County: DU	JPAGE
Population: 3,500 Equalized Assessed V	Valuation: \$80,6	527,718 Unit (Code: 022/200/1
Appropriation or Budget: \$123,500	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Pai	
Data Category: SPECIAL PURPOSE DISTRICTS/PA	PK		
Data Range: Appropriations Less Than or Equal to		Fiscal Year	End: 5/31/0
Appropriations Less Than of Equal to		nant Unita Inalud	lo d a
Fiscal 1	Indicators	nent Units Includ	leu.
General and Special Funds	Amounts	Averages	<u>Medians</u>
		\$51,438	
Beginning Fund Balance for FY 00:	\$60,098		\$28,239
Per Capita Beginning Fund Balance:	\$17	\$24	\$12
Revenue Collected During FY 00:	\$61,136	\$68,560	\$57,167
Expenditures During FY 00:	\$59,246	\$64,486	\$51,758
Per Capita Revenue:	\$17	\$27	\$24
Per Capita Expenditures:	\$17	\$26	\$22
Revenues over (under) Expenditures:	\$1,890	\$4,204	\$1,364
Ratio of Fund Balance to Expenditures:	104.63%	100.94%	62.16%
Ending Fund Balance for FY 00:	\$61,988	\$55,027	\$31,703
Per Capita Ending Fund Balance:	\$18	\$25	\$14
Total Reserved Funds:	\$	\$4,192	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$22,955	\$
Per Capita Debt:	\$	\$6	\$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$2,952	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$1	\$
Revenue Collected During FY 00:	\$	\$5,053	\$
Expenditures During FY 00:	\$	\$6,378	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$2	\$
Operating Income (loss):	\$	-\$1,367	\$
Ratio of Retained Earnings to Expenditures:	0.00%	4.14%	0.00%
Ending Retained Earnings for FY 00:	\$	\$2,859	\$
Per Capita Ending Retained Earnings:)	\$1	•



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

DATA DUMINIAN

DATA	BUNIMAKI		
Local Go	vernment Profile		
Unit Name: Tri-Township Park District		County: M	ADISON
Population: 16,000 Equalized Assessed V	Valuation: \$146,0	085,704 Unit (Code: 057/030/12
Appropriation or Budget: \$893,850	Accountin	g Method: Mod	ified Accrual
Employees: Full Time: 4 Part Time:	15	Salaries Paic	d: \$126,228
Data Category: SPECIAL PURPOSE DISTRICTS/PA		Fiscal Year	
Data Range: Appropriations Greater Than 200,000		riscai year	Ena: 3/31/00
		nent Units Includ	ed:
Fiscal 1	Indicators		
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$149,144	\$1,441,126	\$387,837
Per Capita Beginning Fund Balance:	\$9	\$52	\$25
Revenue Collected During FY 00:	\$439,094	\$3,941,500	\$1,302,075
Expenditures During FY 00:			
1	\$434,277	\$3,880,176	\$1,289,730
Per Capita Revenue:	\$27	\$126	\$78
Per Capita Expenditures:	\$27	\$127	\$79
Revenues over (under) Expenditures:	\$4,817	\$61,325	\$25,901
Ratio of Fund Balance to Expenditures:	35.45%	46.33%	35.50%
Ending Fund Balance for FY 00:	\$153,961	\$1,338,731	\$469,424
Per Capita Ending Fund Balance:	\$10	\$55	\$27
Total Reserved Funds:	\$	\$92,457	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$274,018	\$8,517,646	\$1,567,000
Per Capita Debt:	\$17	\$198	\$104
General Obligation Debt over EAV:	0.00%	13.32%	0.31%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$340,856	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$11	\$
Revenue Collected During FY 00:	\$	\$460,646	\$
Expenditures During FY 00:	\$	\$445,345	\$
Per Capita Revenue:	\$	\$16	\$
Per Capita Expenditures:	\$	\$15	\$
Operating Income (loss):	\$	\$15,301	\$
Ratio of Retained Earnings to Expenditures:	0.00%	43.80%	0.00%
Ending Retained Earnings for FY 00:	\$	\$353,513	\$



DANIELW. HYNES FISCAL RESPONSIBILITY REPORT CARD

Court 10	DATA SUMMARY						
Local Government Profile							
Unit Name: Url	Init Name: Urbana Park District County: CHAI			MPAIGN			
Population:	66,700 Equalized Assessed Va	aluation: \$318.	,929,032 Unit Co	de: 010/030/12			
Appropriation or Budget: \$5,765,920 Accounting Method: Modified Accrual							
Employees: 1	Full Time: 41 Part Time:	314	Salaries Paid:	\$14,449,390			
Data Category:	Data Category: SPECIAL PURPOSE DISTRICTS/PARK		Fiscal Year Er	4/30/00			
Data Range:	Appropriations Greater Than 200,000						
Blended Component Units Included:							
Fiscal Indicators							
General and Special Funds		Amounts	<u>Averages</u>	Medians			
Reginning Fund Balance for EV 00:		\$506.741	\$1 441 126	\$387.837			

Fiscal Indicators						
General and Special Funds	Amounts	Averages	Medians			
Beginning Fund Balance for FY 00:	\$506,741	\$1,441,126	\$387,837			
Per Capita Beginning Fund Balance:	\$8	\$52	\$25			
Revenue Collected During FY 00:	\$2,704,255	\$3,941,500	\$1,302,075			
Expenditures During FY 00:	\$2,666,876	\$3,880,176	\$1,289,730			
Per Capita Revenue:	\$41	\$126	\$78			
Per Capita Expenditures:	\$40	\$127	\$79			
Revenues over (under) Expenditures:	\$37,379	\$61,325	\$25,901			
Ratio of Fund Balance to Expenditures:	22.45%	46.33%	35.50%			
Ending Fund Balance for FY 00:	\$598,630	\$1,338,731	\$469,424			
Per Capita Ending Fund Balance:	\$9	\$55	\$27			
Total Reserved Funds:	\$	\$92,457	\$			
<u>Debt</u>	Amounts	Averages	Medians			
Outstanding Debt for FY 00:	\$1,240,000	\$8,517,646	\$1,567,000			

Outstanding Debt for FY 00:	\$1,240,000	\$8,517,646	\$1,567,000
Per Capita Debt:	\$19	\$198	\$104
General Obligation Debt over EAV:	0.36%	13.32%	0.31%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$340,856	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$11	\$
Revenue Collected During FY 00:	\$	\$460,646	\$
Expenditures During FY 00:	\$	\$445,345	\$
Per Capita Revenue:	\$	\$16	\$
Per Capita Expenditures:	\$	\$15	\$
Operating Income (loss):	\$	\$15,301	\$
Ratio of Retained Earnings to Expenditures:	0.00%	43.80%	0.00%
Ending Retained Earnings for FY 00:	\$	\$353,513	\$
Per Capita Ending Retained Earnings:	\$	\$12	\$